

CY 2019 Operating Subsidy

KS001 Kansas City, KS Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS00100005719D	\$859,363	\$840,199	\$827,824	\$12,375				\$12,375
2	KS00100005619D	\$1,479,751	\$1,446,753	\$1,425,444	\$21,309				\$21,309
3	KS00100005519D	\$1,259,869	\$1,231,774	\$1,213,632	\$18,142				\$18,142
4	KS00100005419D	\$839,752	\$821,026	\$808,933	\$12,093				\$12,093
5	KS00100005319D	\$1,155,581	\$1,129,812	\$1,113,171	\$16,641				\$16,641
6	KS00100005219D	\$1,303,501	\$1,274,433	\$1,255,663	\$18,770				\$18,770
7	KS00100005119D	\$1,388,195	\$1,357,238	\$1,337,248	\$19,990				\$19,990
KS001	Total	\$8,286,012	\$8,101,235	\$7,981,915	\$119,320				\$119,320

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS002 Topeka Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS00200000819D	\$199,803	\$195,347	\$192,470	\$2,877				\$2,877
2	KS00200000719D	\$35,645	\$34,850	\$34,337	\$513				\$513
3	KS00200000519D	\$313,485	\$306,494	\$301,980	\$4,514				\$4,514
4	KS00200000419D	\$152,271	\$148,875	\$146,683	\$2,192				\$2,192
5	KS00200000319D	\$582,829	\$569,832	\$561,439	\$8,393				\$8,393
6	KS00200000219D	\$432,206	\$422,568	\$416,344	\$6,224				\$6,224
7	KS00200000119D	\$1,013,011	\$990,421	\$975,833	\$14,588				\$14,588
KS002	Total	\$2,729,250	\$2,668,387	\$2,629,086	\$39,301				\$39,301

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CY 2019 Operating Subsidy

KS003 Bird City Housing Authority

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1	KS00300000119D	\$38,318	\$37,464	\$36,912	\$552				\$552
KS003	Total	\$38,318	\$37,464	\$36,912	\$552				\$552

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CY 2019 Operating Subsidy

KS004 Wichita Housing Authority

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1	KS00400000419D	\$586,987	\$573,897	\$565,445	\$8,452				\$8,452
2	KS00400000319D	\$917,977	\$897,506	\$884,287	\$13,219				\$13,219
3	KS00400000219D	\$128,572	\$125,705	\$123,853	\$1,852				\$1,852
4	KS00400000119D	\$494,072	\$483,054	\$475,940	\$7,114				\$7,114
KS004	Total	\$2,127,608	\$2,080,162	\$2,049,525	\$30,637				\$30,637

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CY 2019 Operating Subsidy

KS005 Housing Authority of the City of Colby

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1	KS00500000119D	\$103,909	\$101,592	\$100,096	\$1,496				\$1,496
KS005	Total	\$103,909	\$101,592	\$100,096	\$1,496				\$1,496

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CY 2019 Operating Subsidy

KS006 Dodge City Housing Authority

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1	KS00600002219D	\$213,733	\$208,967	\$205,889	\$3,078				\$3,078
2	KS00600001119D	\$427,270	\$417,742	\$411,589	\$6,153				\$6,153
KS006	Total	\$641,003	\$626,709	\$617,478	\$9,231				\$9,231

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CY 2019 Operating Subsidy

KS007 Washington Housing Authority

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1	KS00700000119D	\$59,832	\$58,498	\$57,636	\$862				\$862
KS007	Total	\$59,832	\$58,498	\$57,636	\$862				\$862

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KS008 Holton Housing Authority

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1	KS00800000119D	\$92,787	\$90,718	\$89,382	\$1,336				\$1,336
KS008	Total	\$92,787	\$90,718	\$89,382	\$1,336				\$1,336

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KS009 Bonner Springs Housing Authority

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1	KS00900000119D	\$148,294	\$144,987	\$142,852	\$2,135				\$2,135
KS009	Total	\$148,294	\$144,987	\$142,852	\$2,135				\$2,135

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CY 2019 Operating Subsidy

KS010 Seneca Housing Authority

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1	KS01000000119D	\$63,701	\$62,280	\$61,363	\$917				\$917
KS010	Total	\$63,701	\$62,280	\$61,363	\$917				\$917

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CY 2019 Operating Subsidy

KS011 Horton Housing Authority

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1	KS01100000119D	\$128,810	\$125,938	\$124,083	\$1,855				\$1,855
KS011	Total	\$128,810	\$125,938	\$124,083	\$1,855				\$1,855

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CY 2019 Operating Subsidy

KS012 Oberlin Housing Authority

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1	KS01200000119D	\$87,036	\$85,095	\$83,842	\$1,253				\$1,253
KS012	Total	\$87,036	\$85,095	\$83,842	\$1,253				\$1,253

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KS013 Hanover Housing Authority

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1	KS01300000119D	\$18,750	\$18,332	\$18,062	\$270				\$270
KS013	Total	\$18,750	\$18,332	\$18,062	\$270				\$270

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KS014 Linn Housing Authority

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1	KS01400000119D	\$39,406	\$38,527	\$37,960	\$567				\$567
KS014	Total	\$39,406	\$38,527	\$37,960	\$567				\$567

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KS015 North Newton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01500000119D	\$112,485	\$109,977	\$108,357	\$1,620				\$1,620
KS015	Total	\$112,485	\$109,977	\$108,357	\$1,620				\$1,620

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS016 South Hutchinson Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01600000119D	\$322,742	\$315,545	\$310,897	\$4,648				\$4,648
KS016	Total	\$322,742	\$315,545	\$310,897	\$4,648				\$4,648

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS017 Atchison Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01700000119D	\$506,440	\$495,146	\$487,854	\$7,292				\$7,292
KS017	Total	\$506,440	\$495,146	\$487,854	\$7,292				\$7,292

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2019 Operating Subsidy

KS018 Anthony Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01800004619D	\$86,093	\$84,173	\$82,933	\$1,240				\$1,240
KS018	Total	\$86,093	\$84,173	\$82,933	\$1,240				\$1,240

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

KS019 Beloit Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS01900000119D	\$58,472	\$57,168	\$56,067	\$1,101				\$1,101
KS019	Total	\$58,472	\$57,168	\$56,067	\$1,101				\$1,101

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS020 Osborne Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02000000119D	\$83,185	\$81,330	\$80,132	\$1,198				\$1,198
KS020	Total	\$83,185	\$81,330	\$80,132	\$1,198				\$1,198

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS021 Oakley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02100000119D	\$116,741	\$114,138	\$112,457	\$1,681				\$1,681
KS021	Total	\$116,741	\$114,138	\$112,457	\$1,681				\$1,681

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS022 Atwood Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02200000119D	\$34,568	\$33,797	\$33,299	\$498				\$498
KS022	Total	\$34,568	\$33,797	\$33,299	\$498				\$498

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS023 Kinsley Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02300000119D	\$56,984	\$55,713	\$54,893	\$820				\$820
KS023	Total	\$56,984	\$55,713	\$54,893	\$820				\$820

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS025 Lyons Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02500000119D	\$133,048	\$130,081	\$128,165	\$1,916				\$1,916
KS025	Total	\$133,048	\$130,081	\$128,165	\$1,916				\$1,916

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS026 Luray Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02600000119D	\$46,898	\$45,852	\$45,177	\$675				\$675
KS026	Total	\$46,898	\$45,852	\$45,177	\$675				\$675

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS027 Russell Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02700000119D	\$165,344	\$161,657	\$159,276	\$2,381				\$2,381
KS027	Total	\$165,344	\$161,657	\$159,276	\$2,381				\$2,381

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS028 Sterling Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02800000119D	\$78,258	\$76,513	\$75,386	\$1,127				\$1,127
KS028	Total	\$78,258	\$76,513	\$75,386	\$1,127				\$1,127

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS029 Augusta Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS02900000119D	\$120,045	\$117,368	\$115,639	\$1,729				\$1,729
KS029	Total	\$120,045	\$117,368	\$115,639	\$1,729				\$1,729

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS030 Blue Rapids Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03000000119D	\$21,193	\$20,720	\$20,415	\$305				\$305
KS030	Total	\$21,193	\$20,720	\$20,415	\$305				\$305

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS032 Marion Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03200000119D	\$39,469	\$38,589	\$38,020	\$569				\$569
KS032	Total	\$39,469	\$38,589	\$38,020	\$569				\$569

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS033 Minneapolis Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03300000119D	\$129,107	\$126,228	\$124,369	\$1,859				\$1,859
KS033	Total	\$129,107	\$126,228	\$124,369	\$1,859				\$1,859

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS034 Norton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03400000119D	\$55,235	\$54,003	\$53,208	\$795				\$795
KS034	Total	\$55,235	\$54,003	\$53,208	\$795				\$795

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS036 Phillipsburg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03600000119D	\$66,203	\$64,727	\$63,773	\$954				\$954
KS036	Total	\$66,203	\$64,727	\$63,773	\$954				\$954

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS037 Wellington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03700040019D	\$107,233	\$104,842	\$103,298	\$1,544				\$1,544
KS037	Total	\$107,233	\$104,842	\$103,298	\$1,544				\$1,544

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS038 Salina Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03800000119D	\$405,340	\$396,301	\$390,464	\$5,837				\$5,837
KS038	Total	\$405,340	\$396,301	\$390,464	\$5,837				\$5,837

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS039 Paola Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS03900000119D	\$155,097	\$151,638	\$149,405	\$2,233				\$2,233
KS039	Total	\$155,097	\$151,638	\$149,405	\$2,233				\$2,233

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS040 Fort Scott Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04000000119D	\$376,977	\$368,570	\$363,142	\$5,428				\$5,428
KS040	Total	\$376,977	\$368,570	\$363,142	\$5,428				\$5,428

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS041 Great Bend Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04100000119D	\$225,755	\$220,721	\$217,470	\$3,251				\$3,251
KS041	Total	\$225,755	\$220,721	\$217,470	\$3,251				\$3,251

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS042 Wamego Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04200000119D	\$47,929	\$46,860	\$46,170	\$690				\$690
KS042	Total	\$47,929	\$46,860	\$46,170	\$690				\$690

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS043 Olathe Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04300000419D	\$3,015	\$2,948	\$2,904	\$44				\$44
2	KS04300000119D	\$230,620	\$225,477	\$222,156	\$3,321				\$3,321
KS043	Total	\$233,635	\$228,425	\$225,060	\$3,365				\$3,365

Definitions:

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CY 2019 Operating Subsidy

KS044 Parsons Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04400000119D	\$271,225	\$265,177	\$261,271	\$3,906				\$3,906
KS044	Total	\$271,225	\$265,177	\$261,271	\$3,906				\$3,906

Definitions:

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CY 2019 Operating Subsidy

KS045 Galena Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04500000119D	\$88,808	\$86,828	\$85,549	\$1,279				\$1,279
KS045	Total	\$88,808	\$86,828	\$85,549	\$1,279				\$1,279

Definitions:

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CY 2019 Operating Subsidy

KS047 Jetmore Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04700000119D	\$24,615	\$24,066	\$23,712	\$354				\$354
KS047	Total	\$24,615	\$24,066	\$23,712	\$354				\$354

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS049 Iola Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS04900000119D	\$338,726	\$331,172	\$324,132	\$7,040				\$7,040
KS049	Total	\$338,726	\$331,172	\$324,132	\$7,040				\$7,040

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS050 Agra Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05000000119D	\$24,943	\$24,387	\$24,028	\$359				\$359
KS050	Total	\$24,943	\$24,387	\$24,028	\$359				\$359

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS051 Gaylord Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05100000219D	\$43,552	\$42,581	\$41,954	\$627				\$627
KS051	Total	\$43,552	\$42,581	\$41,954	\$627				\$627

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2019 Operating Subsidy

KS052 Pleasanton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05200000119D	\$65,266	\$63,811	\$62,871	\$940				\$940
KS052	Total	\$65,266	\$63,811	\$62,871	\$940				\$940

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS053 Lawrence/Douglas County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05300000219D	\$306,352	\$299,520	\$295,109	\$4,411				\$4,411
2	KS05300000119D	\$652,064	\$637,523	\$628,133	\$9,390				\$9,390
KS053	Total	\$958,416	\$937,043	\$923,242	\$13,801				\$13,801

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS054 Sabetha Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05400000119D	\$52,950	\$51,769	\$51,007	\$762				\$762
KS054	Total	\$52,950	\$51,769	\$51,007	\$762				\$762

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS055 Housing Authority of the City of Goodland

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05500000319D	\$197,372	\$192,971	\$190,128	\$2,843				\$2,843
KS055	Total	\$197,372	\$192,971	\$190,128	\$2,843				\$2,843

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS056 Valley Falls Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05600000119D	\$30,953	\$30,263	\$29,817	\$446				\$446
KS056	Total	\$30,953	\$30,263	\$29,817	\$446				\$446

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS057 Housing Authority of Medicine Lodge

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05700000119D	\$70,316	\$68,748	\$67,735	\$1,013				\$1,013
KS057	Total	\$70,316	\$68,748	\$67,735	\$1,013				\$1,013

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS058 Ulysses Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05800000119D	\$56,811	\$55,544	\$54,726	\$818				\$818
KS058	Total	\$56,811	\$55,544	\$54,726	\$818				\$818

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS059 Moundridge Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS05900000119D	\$82,339	\$80,503	\$79,317	\$1,186				\$1,186
KS059	Total	\$82,339	\$80,503	\$79,317	\$1,186				\$1,186

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS060 Waterville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06000000119D	\$24,552	\$24,004	\$23,651	\$353				\$353
KS060	Total	\$24,552	\$24,004	\$23,651	\$353				\$353

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS061 Humboldt Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06100000119D	\$155,442	\$151,976	\$149,737	\$2,239				\$2,239
KS061	Total	\$155,442	\$151,976	\$149,737	\$2,239				\$2,239

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS062 Chanute Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06200000119D	\$378,055	\$369,624	\$364,180	\$5,444				\$5,444
KS062	Total	\$378,055	\$369,624	\$364,180	\$5,444				\$5,444

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS063 Manhattan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06300001219D	\$120,524	\$117,836	\$116,101	\$1,735				\$1,735
2	KS06300000119D	\$547,360	\$535,154	\$546,595	(\$11,441)		\$11,441		\$0
KS063	Total	\$667,884	\$652,990	\$662,696	(\$9,706)		\$11,441		\$1,735

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS065 Lindsborg Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06500000119D	\$73,336	\$71,701	\$70,645	\$1,056				\$1,056
KS065	Total	\$73,336	\$71,701	\$70,645	\$1,056				\$1,056

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS066 Sedgwick Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06600000119D	\$46,616	\$45,576	\$44,905	\$671				\$671
KS066	Total	\$46,616	\$45,576	\$44,905	\$671				\$671

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS068 Leavenworth Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06800000119D	\$250,675	\$245,085	\$241,475	\$3,610				\$3,610
KS068	Total	\$250,675	\$245,085	\$241,475	\$3,610				\$3,610

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2019 Operating Subsidy

KS069 Neodesha Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS06900000119D	\$93,691	\$91,602	\$90,253	\$1,349				\$1,349
KS069	Total	\$93,691	\$91,602	\$90,253	\$1,349				\$1,349

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS070 Strong City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07000000119D	\$39,818	\$38,930	\$38,357	\$573				\$573
KS070	Total	\$39,818	\$38,930	\$38,357	\$573				\$573

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS071 Garden City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07100000119D	\$117,578	\$114,956	\$113,263	\$1,693				\$1,693
KS071	Total	\$117,578	\$114,956	\$113,263	\$1,693				\$1,693

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS072 Liberal Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07200000119D	\$129,517	\$126,629	\$124,764	\$1,865				\$1,865
KS072	Total	\$129,517	\$126,629	\$124,764	\$1,865				\$1,865

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS073 Newton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07300000119D	\$307,442	\$300,586	\$296,159	\$4,427				\$4,427
KS073	Total	\$307,442	\$300,586	\$296,159	\$4,427				\$4,427

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS076 St. Francis Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07600000119D	\$27,790	\$27,170	\$26,770	\$400				\$400
KS076	Total	\$27,790	\$27,170	\$26,770	\$400				\$400

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

KS077 Girard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07700000119D	\$52,002	\$50,842	\$50,094	\$748				\$748
KS077	Total	\$52,002	\$50,842	\$50,094	\$748				\$748

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS078 Burrton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07800000119D	\$12,863	\$12,576	\$12,391	\$185				\$185
KS078	Total	\$12,863	\$12,576	\$12,391	\$185				\$185

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS079 Howard Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS07900000119D	\$90,811	\$88,786	\$87,478	\$1,308				\$1,308
KS079	Total	\$90,811	\$88,786	\$87,478	\$1,308				\$1,308

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS080 Housing Authority of the City of Hoxie

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08000000119D	\$72,426	\$70,811	\$69,768	\$1,043				\$1,043
KS080	Total	\$72,426	\$70,811	\$69,768	\$1,043				\$1,043

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS081 Nicodemus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08100000119D	\$14,590	\$14,265	\$14,055	\$210				\$210
KS081	Total	\$14,590	\$14,265	\$14,055	\$210				\$210

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS082 Hill City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08200000119D	\$46,105	\$45,077	\$44,413	\$664				\$664
KS082	Total	\$46,105	\$45,077	\$44,413	\$664				\$664

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS083 Greenleaf Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08300000119D	\$23,821	\$23,290	\$22,947	\$343				\$343
KS083	Total	\$23,821	\$23,290	\$22,947	\$343				\$343

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS086 Downs Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS08600000119D	\$65,075	\$63,624	\$62,687	\$937				\$937
KS086	Total	\$65,075	\$63,624	\$62,687	\$937				\$937

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

KS091 Hays Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09100000119D	\$52,428	\$51,259	\$50,504	\$755				\$755
KS091	Total	\$52,428	\$51,259	\$50,504	\$755				\$755

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS094 Florence Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09400000119D	\$31,484	\$30,782	\$30,329	\$453				\$453
KS094	Total	\$31,484	\$30,782	\$30,329	\$453				\$453

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS095 Belleville Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09500000119D	\$29,493	\$28,835	\$28,411	\$424				\$424
KS095	Total	\$29,493	\$28,835	\$28,411	\$424				\$424

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS096 Hillsboro Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS09600000119D	\$43,310	\$42,344	\$41,721	\$623				\$623
KS096	Total	\$43,310	\$42,344	\$41,721	\$623				\$623

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

KS105 Junction City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS10500000119D	\$293,996	\$287,440	\$283,206	\$4,234				\$4,234
KS105	Total	\$293,996	\$287,440	\$283,206	\$4,234				\$4,234

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS112 Halstead Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS11200000119D	\$121,373	\$118,666	\$116,919	\$1,747				\$1,747
KS112	Total	\$121,373	\$118,666	\$116,919	\$1,747				\$1,747

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS113 Cawker City Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS11300012519D	\$48,040	\$46,969	\$46,277	\$692				\$692
KS113	Total	\$48,040	\$46,969	\$46,277	\$692				\$692

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS121 Lincoln Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS12100000119D	\$21,636	\$21,154	\$20,842	\$312				\$312
KS121	Total	\$21,636	\$21,154	\$20,842	\$312				\$312

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS131 Frontenac Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS13110000019D	\$32,768	\$32,037	\$31,565	\$472				\$472
KS131	Total	\$32,768	\$32,037	\$31,565	\$472				\$472

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS132 Winfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS13200000119D	\$84,987	\$83,092	\$81,868	\$1,224				\$1,224
KS132	Total	\$84,987	\$83,092	\$81,868	\$1,224				\$1,224

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS141 Mankato Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14100000119D	\$37,037	\$36,211	\$35,678	\$533				\$533
KS141	Total	\$37,037	\$36,211	\$35,678	\$533				\$533

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS142 Stafford Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14200000119D	\$60,542	\$59,192	\$58,320	\$872				\$872
KS142	Total	\$60,542	\$59,192	\$58,320	\$872				\$872

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS143 Columbus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14300000119D	\$73,863	\$72,216	\$71,152	\$1,064				\$1,064
KS143	Total	\$73,863	\$72,216	\$71,152	\$1,064				\$1,064

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS147 Chapman Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS14700000119D	\$28,034	\$27,409	\$27,005	\$404				\$404
KS147	Total	\$28,034	\$27,409	\$27,005	\$404				\$404

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS152 Solomon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15200000119D	\$29,085	\$28,436	\$28,018	\$418				\$418
KS152	Total	\$29,085	\$28,436	\$28,018	\$418				\$418

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

KS155 Cherryvale Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15500000119D	\$51,841	\$50,685	\$49,938	\$747				\$747
KS155	Total	\$51,841	\$50,685	\$49,938	\$747				\$747

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

KS158 Victoria Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	KS15800000119D	\$16,324	\$15,960	\$15,725	\$235				\$235
KS158	Total	\$16,324	\$15,960	\$15,725	\$235				\$235

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.